

Date: Wednesday, 1/11/2006 4:20:46 PM
 User: Kim Johnston

Process Sheet

SPLIT-1

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : CABIN DOOR ROLLER KIT
 Job Number : 25441
 Estimate Number : 10276
 P.O. Number : N/A Part Number : D412698011
 This Issue : 1/11/2006 S.O. No. : N/A Drawing Number : N/A
 Prsht Rev. : NC Project Number : N/A
 First Issue : N/A Type : MACHINED PARTS Drawing Revision : N/A
 Previous Run : 24266 Material : N/A
 Due Date : 2/18/2006 Qty: 4 Um: Each
 Written By : SEE COMMENT BELOW
 Checked & Approved By : SEE COMMENT BELOW
 Comment : Est Rev:C 04.02.26 Change Qty of D3121-141 & remove
 D3121-145 from Step 1,3 KJ/DS

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	DC	DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D412-698-011 CHG003

DH: 06/02/03

2.0

25441A

BRACKET ASSEMBLY



Comment: Sub-Component BRACKET ASSEMBLY

3.0

25441B

BRACKET ASSEMBLY



Comment: Sub-Component BRACKET ASSEMBLY

4.0

25441C

BRACKET ASSEMBLY



Comment: Sub-Component BRACKET ASSEMBLY

5.0

25441D

BRACKET ASSEMBLY



Comment: Sub-Component BRACKET ASSEMBLY

6.0

25441E

BRACKET



Comment: Sub-Component BRACKET

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Wednesday, 1/11/2006 4:20:47 PM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: CABIN DOOR ROLLER KIT

Job Number: 25441

Part Number: D412698011

Job Number:



Seq. #:

Machine Or Operation:

Description :

7.0

25441F

COVER



Comment: Sub-Component COVER

8.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Pick Packing Kit

9.0

D3121141

Bracket Assembly



Comment: Qty.: 3.0000 Each(s)/Unit Total : 12.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description

Batch

3 D3121-141

Bracket Assembly

B25441A

10.0

D3121143

Bracket Assembly



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description

Batch

1 D3121-143

Bracket Assembly

B25441A

11.0

D3137043

Bracket Assembly



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description

Batch

1 D3137-043

Bracket Assembly

B24267

12.0

D3183043

Bracket Assembly



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description

Batch

1 D3183-043

Bracket Assembly

B25441D

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☐ No ☒ DQA: ☒ Date: 02/02/07
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Wednesday, 1/11/2006 4:20:47 PM
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Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: CABIN DOOR ROLLER KIT

Job Number: 25441

Part Number: D412698011

Job Number:



Seq. #:

Machine Or Operation:

Description :

13.0

D31991

Bracket



Comment: Qty.: 9.0000 Each(s)/Unit Total : 36.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description
9 D3199-1 Bracket

Batch

B25088

14.0

D32021

Cover



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description
1 D3202-1 Cover

Batch

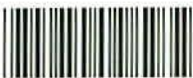
B23731

C206102107 (1)

15.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

16.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-698-011

Location: _____

REV B

06/2/07 (1)

17.0

DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Inspection Level 21

06/02/07

Job Completion



06-02-07

SUE ABO Pick Qty

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries